

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of October 2012 – Sanction of expenditure of Rs.59,960/- Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 791

Dated:14-11-2012.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/
October/2012 dated: 02.11.2012

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ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.59,960/- (Rupees Fifty Nine Thousand Nine Hundred and Sixty only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of October, 2012 during the financial year 2012-13.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (We)
The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,
The Accountant General A.P., Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

(Annexure to G.O.Rt. No. 791 ,Dt:12.11.2012)

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Secretary to Govt.(FP)	120 Petrol	8961.60
2.	AP12D 90	Principal Secretary to Govt.(FP)	160 Petrol	12020.8
3.	AP09BR 1984	Principal Secretary to Govt.(M)	155 Petrol	11610.65
4.	AP9A W 1	Principal Secretary to Govt.(M)	160 Diesel	8194.40
5.	AP9B 7896 (Auto)	Ind. & Com. Dept.	40 Petrol	2994.40
6.	AP9AQ 7777	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	160 Petrol	11980.3
			Total Rs.	55762.15

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP9B 7896 (Auto)	Ind. & Com. Dept.	Cruise 1 ltr Tin (1 Tin)	230.00
			Gare Oil 3 Ltr Tin	561.00
			2T Oil Loose Oil	434.00
			Racer 1 Ltr Tin	
2.	AP9AQ 7777	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	Cruise 3 ltr Tin (1Tin)	690.00
			Racer 1 Ltr Tin	250.00
3.	AP9A W 1	Principal Secretary to Govt.(M)	Milcy 1 Ltr Tin	236.00
4.	AP12D 90	Principal Secretary to Govt.(FP)	Cruise 6 ltr Tin (2 Tin)	1797.00
			Total Rs.	4198.00

Grand Total A & B (ROUNDED) =59,960

(Rupees –Fifty Nine Thousand Nine Hundred and Sixty Only)

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER //

SECTION OFFICER